

Schedule B: Expenditures

Sch-B

Andrew McDowell for Iowa		Status: Filed	
Committee Type:	State House	Statutory Due Date	1/19/2011
County:	Polk	Adjusted Due Date	
District:	59	Filed Date	1/4/2011 10:31:24 AM
Committee Code:	1877	Postmark Date	
Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/21/2010	Check # 1024	Wired for Change, Inc. 1700 Connecticut Ave NW Suite 406 Washington, DC 20009	HQ Expenses	\$40.00
Webpage monthly access charge - invoice date 10/16/10				
10/24/2010	Check # 1026	McDowell, Andrew 5241 Dakota Drive West Des Moines, IA 50265	Advertising	\$653.24
Stamps and Des Moines Register advertising				
10/31/2010	Check # N/A	US Bank 225 50th St West Des Moines, IA 50265	Bank Charges	\$15.90
Bank Fee for September 2010 Analysis				
11/7/2010	Check # 1028	McDowell, Andrew 5241 Dakota Drive West Des Moines, IA 50265	Meals Reimbursement	\$53.33
Campaigning meals from Subway 11/2/10, Arby's 11/1/10, and Jason's Deli 10/31/10				
11/7/2010	Check # 1027	Carter Printing 1739 East Grand Avenue Des Moines, IA 50319	Printing & Reproduction	\$593.60
4000 Door Hangers - Invoice date 10/28/10 #106972				
11/18/2010	Check # Unitemized	ActBlue Technical ServiCES P.O. Box 382110 cAMBRIDGE, MA 02238-2110	Miscellaneous or Unitemized	\$0.99
Act Blue Fees for Credit Card Contributions from Brian Van Donslear				
11/23/2010	Check # 1029	Wired for Change, Inc. 1700 Connecticut Ave NW Suite 406 Washington, DC 20009	HQ Expenses	\$40.00
Webpage monthly access charge - invoice date 11/16/10				
11/30/2010	Check # 1030	McDowell, Andrew 5241 Dakota Drive West Des Moines, IA 50265	HQ Expenses	\$319.60
Internet access for the period of March to October 2010 (8*39.95)				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/30/2010	Check # 1030	McDowell, Andrew 5241 Dakota Drive West Des Moines, IA 50265	HQ Expenses	\$186.00
Des Moines Register subscription for 3 - 13 week periods (62*3)				
11/30/2010	Check # 1030	McDowell, Andrew 5241 Dakota Drive West Des Moines, IA 50265	Gifts or Meals for Volunteers	\$388.03
Campaign Celebration at the Tavern				
11/30/2010	Check # 1030	McDowell, Andrew 5241 Dakota Drive West Des Moines, IA 50265	HQ Expenses	\$701.12
phone access for the period of March - October 2010 (8 months)				
11/30/2010	Check # 1030	McDowell, Andrew 5241 Dakota Drive West Des Moines, IA 50265	Gifts or Meals for Volunteers	\$25.00
cake purchased from Dahl's for campaign party				
11/30/2010	Check # N/A	US Bank 225 50th St West Des Moines, IA 50265	Bank Charges	\$15.90
Bank fee for November 2010 account				
11/30/2010	Check # N/A	US Bank 225 50th St West Des Moines, IA 50265	Bank Charges	\$15.90
Bank Fee for October 2010 Analysis				
12/15/2010	Check # N/A	Wired for Change, Inc. 1700 Connecticut Ave NW Suite 406 Washington, DC 20009	HQ Expenses	\$18.00
Partial month web fee paid for by Andrew McDowell from his personal account				

Total Amount	\$3,066.61
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